



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

September 25, 2008

Mr. Huie Douglas
Drew Elementary School
1183 N. 38th Street
Philadelphia, PA 19104

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Douglas

Following the AHERA Environmental Compliance Audit conducted at the Drew Elementary School on September 4, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Drew Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Response Action Reports not found at the school during the audit.

School Principal:

Print Name: Huie Douglas
Sign Name: [Signature]
Date: 10-03-08

Witnessed by:

Title: URS
Print Name: Brian Joseph
Sign Name: Brian Joseph
Date: 10/3/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Drew Elementary School #1270
Address:	1183 N. 38 th Street 19104
Date of Audit:	9/4/08

School Principal:

Print Name:

Hire Douglas

Sign Name:



Date:

9-8-08